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**Section 9 - 1 : Overview**

**State of Arizona  
Farmer's Market Overview  
AIM WIC System**

The Arizona Department of Health Services, Office of Chronic Disease Prevention and Nutrition Services (ADHS) requested additional functionality within the AIM system for managing their Farmer's Market program (FMNP). ADHS issues Farmer's Market coupons to WIC participants so that they can go to a market and purchase fresh fruits and vegetables.

In addition to issuing Farmer's Market coupons to participants registered in the AIM application, ADHS also issues Farmer's Market coupons to the Navajo Nation and ITCA participants.

Only certain participants are eligible for Farmer's Market coupons, based upon their WIC category. The participants have to be in a current active WIC certification period. The WIC categories that can participate are:

- Women
  - Pregnant (PG1 & PG2)
  - Postpartum (P)
  - Breastfeeding (EN & PN)
- Children (C1 – C4)

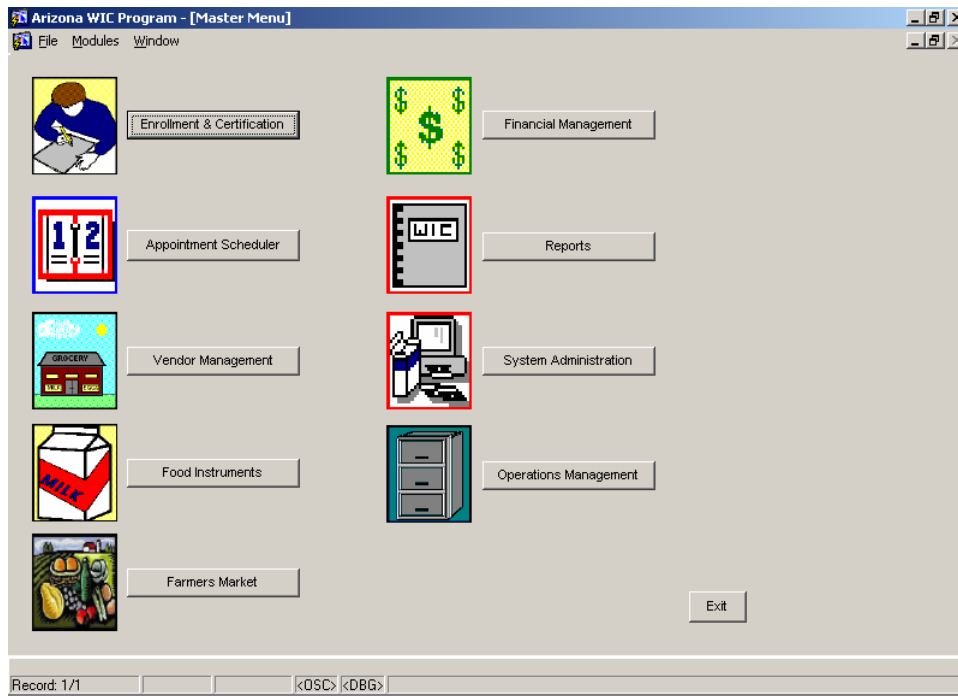
Currently coupons are worth \$3.00 each and are issued in books of 10 coupons. A family may contain up to three participants, depending upon the number of eligible household members.

The scope of the farmer's market functionality within AIM includes: 1) the ability to enroll an active WIC participant into the AZ WIC Farmer's Market Nutritional Program, 2) track coupons from issuance through redemption that are distributed to participating local agencies and tribal nations, 3) the issuance of coupons (e.g. unique coupon numbers) to participants (by local agencies only – tribal nations will not be tracked at the participant level within AIM), 4) the reconciliation of redeemed coupons, and 5) associated reporting.

## Farmer's Market

### Section 9 - 2 : Menus

#### Section 9 - 2.1 : Main Menu



## Section 9 - 2.2 : Farmers Market Menu



**Section 9 - 3** : Tables**Section 9 - 3.1** : Update Table Information**Section 9 - 3.1.1** : Maintain Farmers**Priority:** Required**Window:** Farmer Information**Reports:** No**Narrative:**

This window is used to capture and maintain information on farmers who participate in the Farmer's Market program. This table is linked to coupons that have been issued to participants and redeemed. **This table will be State maintained to ensure uniformity system-wide.** A System Administration role will be assigned to the appropriate State staff required performing modification or updates to the values in the Farmers Information table. Local Agency and Clinic personnel will only be able to view values in this table.

**Business Rules**

- The codes and descriptions in the Farmers Information table must be consistent across all Local Agencies and Clinics. The table will be defined and maintained by the State.

**Data Current As Of:** Run Time**Frequency:** On Demand**Role(s):**

Role Name	View Only
SA_NUTRITIONIST	N
SYSADM	N

### Section 9 - 3.1.1.1 : Farmer Information

**Figure 1 – Farmer Information**

#### *Fields*

**Farmer ID** - The user enters the farmer ID as found on the farmer coupon stamp. This field is mandatory.

**Farmer Name** – The name of the farmer. This field is mandatory.

**Street 1** - The first mailing address of the farmer. This is a mandatory field.

**Street 2** - The second mailing address of the farmer. This is an optional field.

**City** - The city corresponding to the mailing address. This is a mandatory field that can be selected from a list of values. For more information, please refer to the Locales table in System Administration.

**State** - The state corresponding to the mailing address. This field is display only and is populated when the city or zip code list of values is selected.

**Zip** - The nine-digit zip code of the mailing address. The five-digit zip is mandatory and can be selected from a list of values. The four-digit extension of the zip code is optional. When selecting a new five-digit zip the four-digit extension is automatically cleared.

**Email** - The email address provided by the farmer. This field is optional.

**Expiration Date** - The date the farmer is no longer active in the Farmer's Market program. This field is optional.

**Comment** - Users notes regarding information about the farmer. This field is optional.

#### *Check Box(es)*

**Filed Documents** – Check box that indicates whether or not this farmer has filed documents with ADHS. This field defaults to unchecked and is optional.

*Push Button(s)*

**Phone** - This button provides the user with a list of the farmers phone numbers to record for each farmer. The user can enter multiple phone numbers for each farmer.

*Calculation(s)*

None.

*Background Process(es)*

None.

*Field to Column Mapping:*

Screen Field	Database Table	Table Column
Farmer ID	M_FARMERS	FARMER_ID
Farmer Name	M_FARMERS	FARMER_NAME
Street 1	M_FARMERS	ADDRESS1
Street 2	M_FARMERS	ADDRESS2
City	S_GEO_LOCATIONS	SC_LOCATIONS
State	S_GEO_LOCATIONS	SS_STATE_ID
Zip	S_GEO_LOCATIONS	SZ_ZIP5
Zip2	M_FARMERS	ZIP4
Email	M_FARMERS	EMAIL_ADDRESS
Filed Documents	M_FARMERS	FILED_DOCUMENTS
Expiration Date	M_FARMERS	EXP_DATE

### Section 9 - 3.1.1.2 : Farmer Phones Pop-up

The screenshot shows the 'Arizona WIC Program - [Farmer Information]' window. The 'Farmer's Info' section contains the following fields:

- Farmer ID: [ ]
- Farmer Name: JAMES' FIRST BANK
- Street 1: 82 WINEBERRY LANE
- Street 2: [ ]
- City: PHOENIX
- Email: [ ]
- State: AZ
- Zip: 85001

A 'Phone' pop-up window is displayed over the main window. It contains a table with the following columns: Phone, Ext., and Phone Type. The table has three rows, all of which are currently empty. Below the table is an 'OK' button.

At the bottom of the main window, there is a status bar with the text 'Enter the contact Phone Number.' and 'Record: 1/1'.

**Figure 2 –Farmer Information – Phone**

#### Fields

**Phone** - The telephone number of the farmer. This is a mandatory field.

**Ext.** - The extension of the phone number of the authorized representative. This field is optional.

**Phone Type** - The phone type (i.e., home, beeper, fax, modem, etc.). This field is mandatory if the Phone is filled in, and it can be selected from a list of values. For more information, please refer to the Phone Type table in System Administration.

#### Push Button(s)

**OK** - Clicking on this button will return the user to the Farmer Information Window.

#### Calculation(s)

None.

#### Background Process(es)

None

#### Field to Column Mapping:

Screen Field	Database Table	Table Column
Phone Number	M_FARMER_PHONES	PHONE_NUMBER
Ext.	M_FARMER_PHONES	PHONE_EXTENSION
Phone Type	S_PHONE_TYPES	DESCRIPTION



**Farmer's Market****Section 9 - 3.1.2** : Update Coupon Inventories**Priority:** Required**Window:** Coupon Inventory**Report:** No**Narrative:**

This screen is used to capture Farmer's Market coupon numbers that are assigned to a Local Agency during a fiscal year. Only state staff will be able to insert or update information on this screen.. Local Agency and Clinic personnel will only be able to view information entered on this screen.

The coupon ranges entered on this screen will be used to validate the coupon books that are issued to clients on the Coupon Issuance screen.

**Business Rules:**

- The start number entered cannot be greater than the end number.
- The difference between the end number and the start number must be a multiple of the number of coupons per book.
- The coupon numbers between the start number and end number must not be in existing coupon inventory records.
- The fiscal year entered must be greater than or equal to the current fiscal year.
- Multiple coupon ranges can be assigned to a Local Agency within the same fiscal year.

**Data Current As Of:** Run Time**Frequency:** On Demand**Role(s):**

<b>Role Name</b>	<b>View Only</b>
SA_NUTRITIONIST	N
SYSADM	N

### Section 9 - 3.1.2.1 : Coupon Inventory

Agency	Agency Name	FFY	Starting Coupon Number	Ending Coupon Number

**Figure 3 - Coupon Inventory**

#### *Fields*

**Agency** – Clicking on the Agency LOV button displays all the Local Agencies that have at least one clinic that participates in Farmer's Market. The user also has the option of typing in the agency org code. The Agency Name field will auto fill if valid org code is entered or selected from the LOV. This field is mandatory.

**Agency Name** – The Local Agency name that was entered or selected on the Agency field. This field is display only.

**FFY** – The fiscal year assigned to the coupon range. The coupon range entered can only be used during this fiscal year (Oct 1<sup>st</sup> thru Sept 30<sup>th</sup>). This field is mandatory.

**Starting Coupon Number** – The first number in the range of coupon books that are issued to a Local Agency. This field is mandatory.

**Ending Coupon Number** – The last number in the range of coupon books that are issued to a Local Agency. This field is mandatory.

#### *Push Button(s)*

None.

#### *Calculation(s)*

None.

#### *Background Process(es)*

None

*Field to Column Mapping:*

Screen Field	Database Table	Table Column
Agency	O_ORGANIZATIONAL_UNITS	ORG_CODE
Agency Name	O_ORGANIZATIONAL_UNITS	NAME
FFY	M_COUPON_INVENTORIES	FBU_FFF_FFY
Starting Coupon Number	M_COUPON_INVENTORIES	START_NO
Ending Coupon Number	M_COUPON_INVENTORIES	END_NO

## Farmer's Market

**Section 9 - 4** : Farmers Market

**Section 9 - 4.1** : Issue and View Coupon Books

**Section 9 - 4.1.1** : Issue Coupon Books

**Priority:** Required

**Window:** Farmers Market Issuance

**Report:** No

**Narrative:**

This screen can be entered from either the Farmer's Market main menu or by pressing the Farmers Market button on the Client Registration screen. If the user enters the screen using the push button on the Client Registration screen then Farmers Market Issuance screen will automatically query all the client's in the family that are eligible for Farmer's Market.

**Business Rules:**

The following criteria must be met for a client to be eligible to receive Farmer's Market coupons:

- Client is active on WIC
- The clinic that the client is in must participate in the Farmer's Market program
- Client must be one of the following WIC categories:
  - Women
    - Pregnant (PG1 & PG2)
    - Postpartum (P)
    - Breastfeeding (EN & PN)
  - Children (C1 – C4)
- Client has not already received Farmer's Market coupons for the current fiscal year
- Less than three members of the family have already received Farmer's Market coupons for the current fiscal year.

The Confirm Coupon # field must be equal to the Start Coupon # field in order to issue coupons to the client.

If client has already received coupons for the current fiscal year then display the coupon book's start number and end number and display the message "FMNP Coupons have already been issued to participant *client\_id* for this fiscal year. Further issuances are not allowed at this time."

**Data Current As Of:** Run Time

**Frequency:** On Demand

Role(s):

<b>Role Name</b>	<b>View Only</b>
APPT_SCHEDULER	N
CNW	N
NUTRITIONIST_1	N
SA_OPERATIONS	N
SYSADM	N

**Section 9 - 4.1.1.1 : Farmers Market Issuance**

Arizona WIC Program - [Farmers Market Issuance]

File Edit Item Record Query Window Help

Dev/Azcmalap/0000

**Client**

☒ Client Issuance  
☐ Family Issuance

Client ID:

Family ID:

**Coupons**

Already Issued	Client ID	Foster Care	Last Name	First Name	M11	M12	Start Coupon #	Verify Starting Coupon #	Ending Coupon #
<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Select the query criteria for printing checks.

Record: 1/1

<OSC> <DBG>

### Figure 4 - Farmers Market Issuance

## Fields

**Issue Type** - This radio group allows the user to choose whether to issue coupons to a family or to issue coupons to a particular client. If the Client Issuance radio button is selected then the Client ID field becomes active and mandatory and the Family ID field becomes disabled. If the Family Issuance radio button is selected then the Client ID field becomes inactive and the Family ID field becomes active and mandatory.

**Client ID** - Double-clicking this brings up the Client/Family Lookup window that allows the user to select a client identification number. The user can also select participants from a list of values. This entry is mandatory if Client Issuance is selected in the Issue Type radio group. The Client Last Name, First Name and Middle Initials are also shown.

**Family ID** - Double clicking this brings up the Client/Family lookup window that allows the user to select a Family ID number. The user can also select Families from a list of values. This field is mandatory if Family Issuance is selected in the Issue Type radio group. The Authorized Rep1 Last Name, First Name and Middle Initials are also shown.

**Client ID** - This field is a display only of the client selected or all clients in the family/economic unit.

**Last Name** - The last name of the client selected or all clients in the family/economic unit. This field is display only.

**First Name** - The first name of the client selected or all clients in the family/economic unit. This field is display only.

**MI 1** - The first middle initial of the client selected or all clients in the family/economic unit. This field is display only.

**MI 2** - The second middle initial of the client selected or all clients in the family/economic unit. This field is display only.

**Start Coupon #** - The first number in the coupon book that is being issued to the client. This field is mandatory.

**Confirm Coupon #** - Re-enter the first number in the coupon book that is being issued to the client. This field is updateable and mandatory only if the Start Coupon # field has been entered.

**Ending Coupon #** - This field is display only and is populated with the last coupon number in the coupon book.

#### *Check Boxes*

**Coupons Already Issued** – The system automatically checks this box if the client queried on the screen has already received a coupon book for the current fiscal year. This field is not updateable.

**Foster Care** - This check box that indicates the client is in foster care and does not apply to the entire family.

#### *Calculation(s)*

If the Start Coupon # is equal to the Confirm Coupon # then:

**Ending Coupon # = Start Coupon # + F\_CONTROLS.COUPONS\_PER\_BOOK - 1**

#### *Background Processes*

Only clients that are eligible to receive Farmer's Market coupons will be displayed in the Client section of the screen. If the client has already received coupons for the current fiscal year then set the Coupons Already Issued field to Y. The Start Coupon # and the End Coupon # fields must be between the coupon numbers that have been issued to the Local Agency in the Coupon Inventory screen. When the user presses the save button for each client that has the Start Coupon # and the Confirm Coupon # field complete and validated the key-commit trigger loops thru the Start Coupon # to the End Coupon # and inserts coupon records into the M\_COUPONS table.

**Farmer's Market****Section 9 - 4.1.2** : Lookup Issued Coupons**Priority:** Required**Window:** Coupon Lookup**Report:** No**Narrative:**

The Coupon Lookup screen allows a user to review the status of Farmer's Market coupons that have been issued to clients.

**Business Rules:**

This screen has several methods of looking up issued coupons. One or more of these fields can be entered in order to search for coupons that have been issued to a client.

- Farmers ID
- Client ID
- Coupon Number Range
- Issue Date Range

**Data Current As Of:** Run Time**Frequency:** On Demand**Role(s):**

<b>Role Name</b>	<b>View Only</b>
APPT_SCHEDULER	N
CNW	N
NUTRITIONIST_1	N
SA_OPERATIONS	N
SYSADM	N



### Section 9 - 4.1.2.1 : Coupon Lookup

**Criteria**

Farmer ID:  Client ID:

Issue Date Range From:  To:

Coupon Range From:  To:

**Results**

Coupon Number	Issue Date	Amount	Cleared Date	Reject Date	Farmer's ID

Select the Farmer ID from the list of values.  
Record: 1/1 List of Values <OSC> <DBG>

**Figure 5 - Coupon Lookup**

#### *Fields*

**Farmer ID** – The number that uniquely identifies each farmer as entered on the Farmers screen. The user can select the Farmer from a list of values if the Farmer ID is unknown. The Farmer name is shown when the Farmer ID field is validated.

**Client ID** – Double-clicking this brings up the Client/Family Lookup window that allows the user to select a client identification number. The user can also select participants from a list of values. The Client Last Name and First Name are shown when the Client ID field is validated.

**Issue Date Range** – When both the From Date and the To Date fields are entered then all the coupons that have a Date Created that is greater than or equal to the From Date and is less than or equal to the To Date.

**Coupon Range** – When both the From Coupon Number and the To Coupon Number fields are entered then all the coupons that have a Coupon Number that is greater than or equal to the From Coupon Number and is less than or equal to the To Coupon Number.

**Coupon Number** – A number that uniquely identifies the Farmer's Market coupon that has been issued to the client. This field is display only.

**Issue Date** – The date the coupon book was issued to the client. This field is display only.

**Amount** – The amount that the coupon was redeemed for. This field is display only.

**Cleared Date** – The date that the coupon was redeemed by the bank. This field is display only.

**Reject Date** – The date that the coupon was rejected by the bank. This field is display only.

**Farmer's ID** - The number that uniquely identifies each farmer as entered on the Farmers screen. This field is display only.

*Calculation(s)*

None.

*Background Processes*

Only coupons that have been issued in the Agency/Clinic that the user is logged into will be available to query on this screen.

*Field to Column Mapping:*

<b>Screen Field</b>	<b>Database Table</b>	<b>Table Column</b>
Farmer ID	M_FARMERS	FARMER_ID
Client ID	C_CLIENTS	CLIENT_ID
Coupon Number	M_COUPONS	COUPON_NUMBER
Issue Date	M_COUPONS	DATE_CREATED
Amount	M_COUPONS	COUP_RED_AMT
Cleared Date	M_COUPONS	CLEARED_DATE
Reject Date	M_COUPONS	REJECT_DATE
Farmer's ID	M_COUPONS	MF_FARMER_ID

## Farmer's Market

### Section 9 - 5 : Outputs

Farmer's Market Participation by Category & Ethnicity

**Priority:** Required

**Window:** FMNP Participation Report

**Report:** Yes

### Narrative:

Reports the count of the number of participants within a user specified date range determined to be participating broken down by category. A list of the participants included in the count totals serves as the detail portion of the report. The FM status is used to place participants in a category for final totals. The categories are: WIC Children (C1 to C4), CSFP Children (C5), and Pregnant women, Breastfeeding Women (EN, PN), Post Partum Women and CSFP Elderly. This report will not include participation data from tribal nations.

**Data falling within a specified date range:** Run Time

**Frequency:** On Demand

**Role(s):** Financial Management

mr\_part\_cat\_ethn\_grp: Runtime Parameter Form

File Edit View Help

Output Device: PREVIEW

Filename:

Number of Copies: 1

Local Agency: ALL AGENCIES

Clinic: ALL CLINICS

Issuance Participation Month: OCT

FFY:

**Figure 6 - Farmer's Market - Participation by Category and Ethnicity Report Parameter Screen**

**Output Device** - The user may select (from a drop down list) display (window), file, or printer. This field is optional.

**Filename** - If file is selected (above), the directory and filename are entered. This field is optional.

**Number of Copies** - If printer is selected (above), the number of copies desired is entered. This field is optional.

**Local Agency** – The user may select a local agency from the drop down list or the report may be run for all local agencies.

**Clinic** – The user may select a clinic within a local agency from the drop down list or run the report for all clinics within a local agency.

**Issuance Participation Month/FFY** - These fields limit the report to participants that were issued coupons within a user specified month in a fiscal year. These fields are required.

Report Name: MR\_PART\_CAT\_ETHN\_GRP  
 Report Date: MM/DD/YYYY

Arizona WIC Farmer's Market Program  
 Participation by Category and Ethnicity Group Report  
 Issue Participation Period: Month: (Mon) FFY: (YYYY)

Database:  
 User:  
 Page X of X

Local Agency: XX XXXXXXXXXXXX

Clinic: XXXXXXXXXXXX

Local Agency Name: XXXXXXXXXXXX

	Women						Children							
Current Status	EN	PN	P	PG1	PG2	C1	C2	C3	C4	C5		Total	Pct	
White Enrolled	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9	
Participating	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9	
Non-participating	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9	
Black Enrolled	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9	
Participating	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9	
Non-participating	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9	
Hispanic Enrolled	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9	
Participating	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9	
Non-participating	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9	
Native American Enrolled	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9	
Participating	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9	
Non-participating	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9	
Asian Enrolled	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9	
Participating	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9	
Non-participating	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9	
Pacific Isl Enrolled	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9	

Participating	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9
Non-participating	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9
Total Enrolled	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9
Participating	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9
Non-participating	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZ.Z9

	Women	%	Children	%	Total
Enrolled	ZZZZZ9	ZZ.99	ZZZZZ9	ZZ.99	ZZZZZ9
Participating	ZZZZZ9	ZZ.99	ZZZZZ9	ZZ.99	ZZZZZ9
Non Participating	ZZZZZ9	ZZ.99	ZZZZZ9	ZZ.99	ZZZZZ9



***Calculations:***

C - Count (Category)

PG - Count (Category)

PP - Count (Category)

FM Woman Participation - Count (Category)

FM Children Participation - Count (Category)

Total Participation - Count (Category)

***Background Processes:***

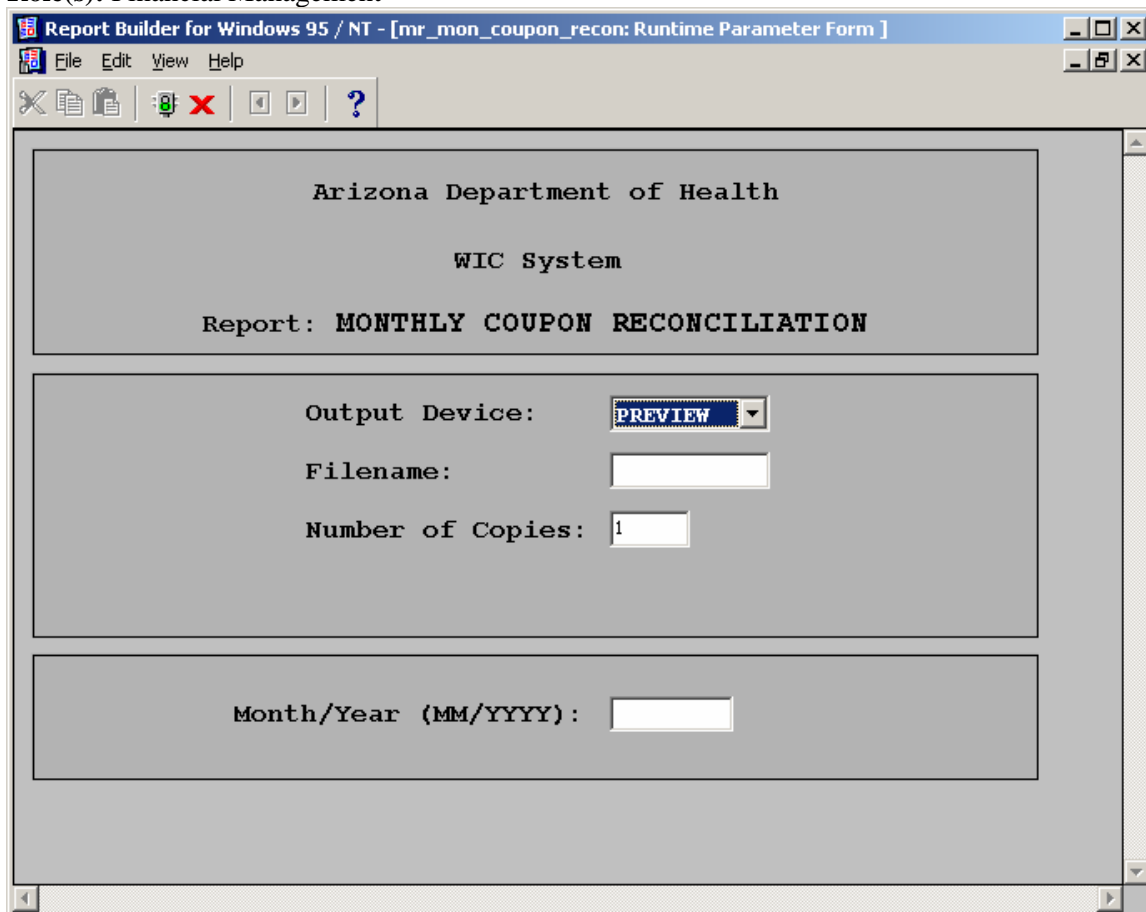
The AIM Caseload processing will be modified to record Farmers Market participation in the F\_CASELOADS table



## Farmer's Market Monthly Bank Issuance / Reconciliation Report

**Priority:** Required**Window:** Monthly Coupon Reconciliation**Report:** Yes**Narrative**

The report displays the monthly Farmer's Market Bank Issuance / Reconciliation activity (functioning like the Daily FI Bank Reconciliation report). It shows the coupons redeemed by the bank and disposition information, and includes both local agency and tribal nation bank activity.

**Frequency:** On Demand**Role(s):** Financial Management

**Figure 7 - Farmer's Market - Monthly Coupon Reconciliation Report Parameter Screen**

**Output Device** - The user may select (from a drop down list) display (window), file, or printer. This field is optional.

**Filename** - If file is selected (above), the directory and filename are entered. This field is optional.

**Number of Copies** - If printer is selected (above), the number of copies desired is entered. This field is optional.

**Month/Year** – This field limits the report to participants that were issued coupons within a user specified month in a year. This field is required

Report Name: MR\_MON\_COUPON\_RECON

Report Date: MM/DD/YYYY

Database:

User:

Page X of X

**Arizona WIC Farmer's Market Program  
Monthly Coupon Reconciliation  
Month/Year(Mon/YYYY)**

Local Agency: XX XXXXXXXXXXXX

<u>Coupon Number</u>	<u>Disposition</u>	<u>Paid Coupon Amount</u>	<u>Requested Coupon Amount</u>		
XXXXXX	XXXXXX	XXXXXX	XXXXXX		
XXXXXX	XXXXXX	XXXXXX	XXXXXX		
XXXXXX	XXXXXX	XXXXXX	XXXXXX		
<u>Total Coupon's Paid</u>		<u>Paid</u>	<u>Total Coupon's Not Paid</u>	<u>Count</u>	<u>Rejected</u>
	XXXXX	XXXXX	(Reject Reason) XXXXX		X

***Background Processes:***

EOD will update the M\_COUPONS table with reject and redemption information for each coupon.

## Farmer's Market Issued vs. Redeemed Report

**Priority:** Required**Window:** FM Issued vs Redeemed Report**Report:** Yes**Narrative**

The report displays the monthly Farmer's Market Bank Issuance / Reconciliation activity. It shows the total coupons issued by the local agency to participants compared against the coupons redeemed by participants for the month.

**Data falling within a specified fiscal year:** Run Time**Frequency:** On Demand**Role(s):** Financial Management

mr\_issue\_vs\_redeem: Runtime Parameter Form

File Edit View Help

Arizona Department of Health

WIC System

Report: FMNP ISSUED VS. REDEEMED TRACKING

Output Device: PREVIEW

Filename:

Number of Copies: 1

FFY:

**Figure 8 - Farmer's Market - Issued vs. Redeemed Tracking Report Parameter Screen**

**Output Device** - The user may select (from a drop down list) display (window), file, or printer. This field is optional.

**Filename** - If file is selected (above), the directory and filename are entered. This field is optional.

**Number of Copies** - If printer is selected (above), the number of copies desired is entered. This field is optional.

**FFY** - The user will enter the fiscal year for the report.

Report Name: MR\_ISSUE\_VS\_REDEEM  
Report Date: MM/DD/YYYY

Arizona WIC Farmer's Market Program  
FMNP Issued vs. Redeemed Tracking  
Fiscal Year – YYYY

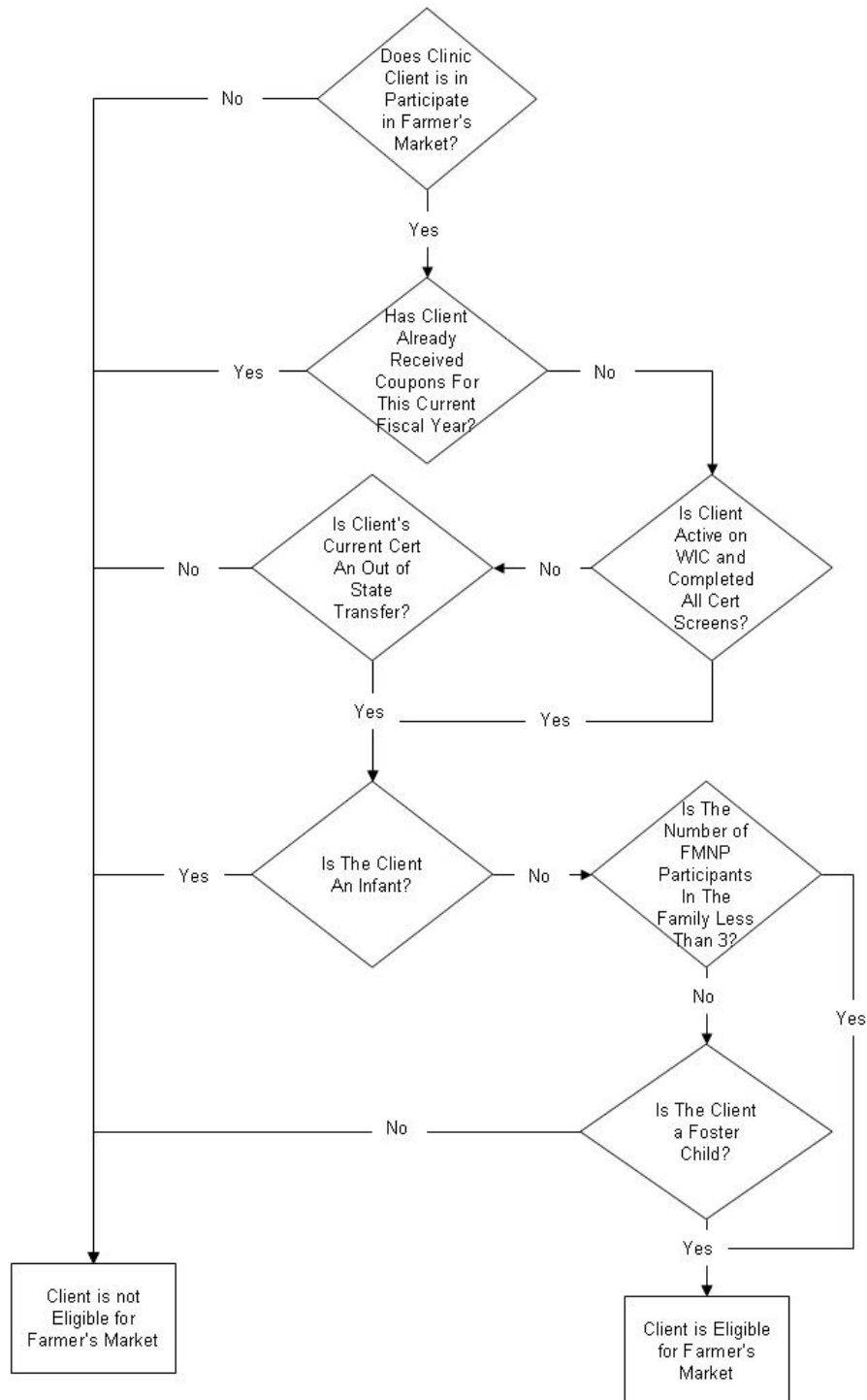
Database:  
User:  
Page X of X

Local Agency	Total Issued	October Issued Redeemed		November Issued Redeemed		December Issued Redeemed		January Issued Redeemed		February Issued Redeemed		March * Issued Redeemed		Total Issued Redeemed		Total Unused
Clinica	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZ.Z9	ZZ.Z9
Cochise	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZ.Z9	ZZ.Z9
Coconino	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZ.Z9	ZZ.Z9
Gila	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZ.Z9	ZZ.Z9
La Paz	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZ.Z9	ZZ.Z9
WFSB	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZ.Z9	ZZ.Z9
Mohave	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZ.Z9	ZZ.Z9
Pinal	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZ.Z9	ZZ.Z9
Sta Cruz	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZ.Z9	ZZ.Z9
Yavapai	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZ.Z9	ZZ.Z9
Yuma	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZ.Z9	ZZ.Z9
Westside FB	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZ.Z9	ZZ.Z9
TCFB – Pima Cty	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZ.Z9	ZZ.Z9
ITCA	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZ.Z9	ZZ.Z9
State Total	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9		ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZZ9	ZZ.Z9	ZZ.Z9

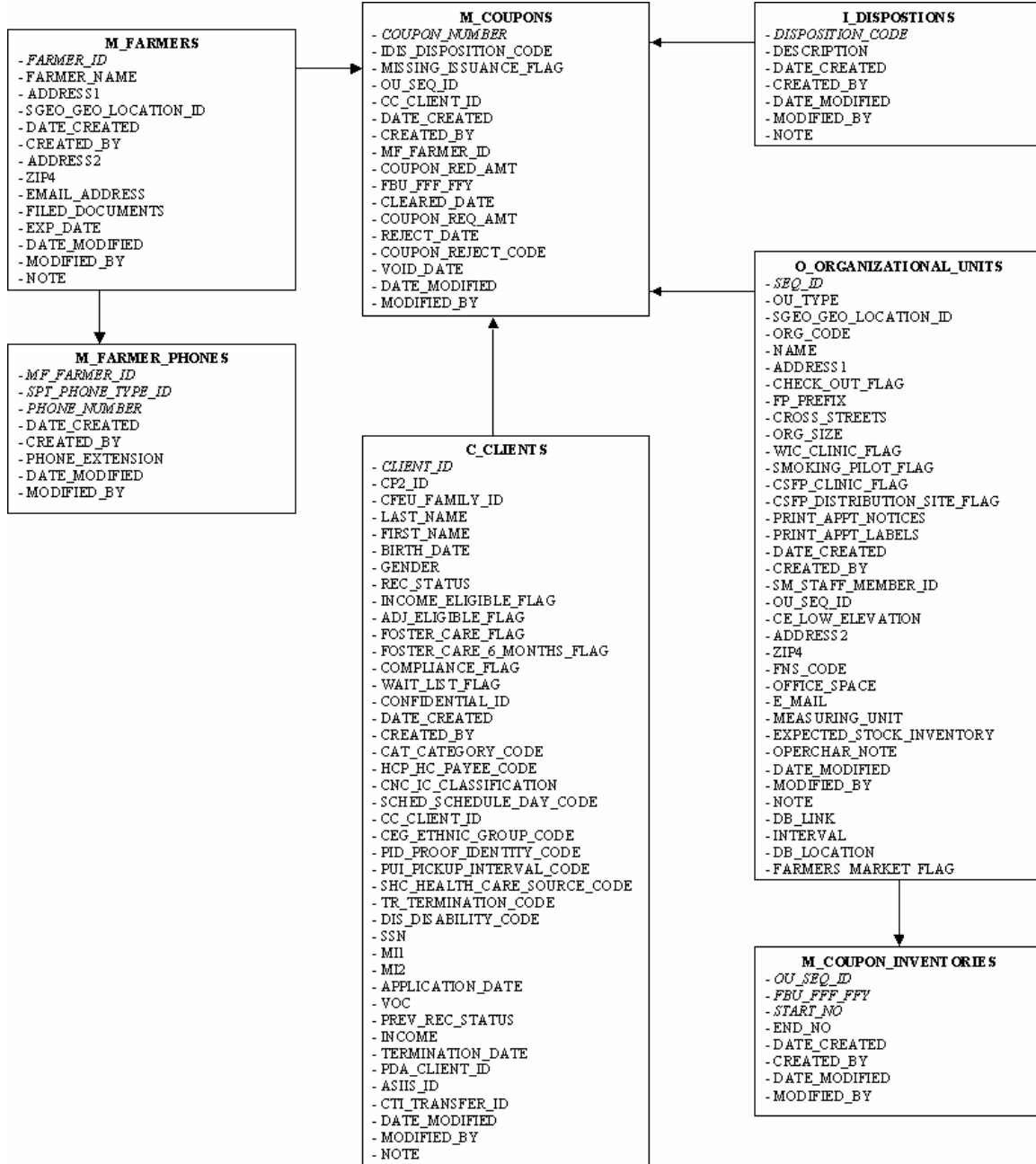
- This will be a two-page report that includes Issued and Redeemed information for each month in the fiscal year and total issued, redeemed, and unused for the fiscal year.

### Background Processes:

The AIM Caseload processing will be modified to record Farmers Market participation in the F\_CASELOADS table

**Section 9 - 6 : Process Flow Diagrams****Section 9 - 6.1 : Determine Farmer's Market Eligibility**

## Section 9 - 6.2 : Farmer's Market ER Diagram



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